

IRP5 Validation Error:

Code 3901 / 3915 / 3920 / 3921 / 3922 /
3923 mandatory if 4115 is specified



Background

Validation error populated when running the IRP5/IT3a report from VIP for the Interim reconciliation / Tax Year End reconciliation.

Code 3901 / 3915 / 3920 / 3921 / 3922 / 3923 mandatory if 4115 is specified

The error message is per employee. As per the SARS Business Requirement Specification, you are only allowed to report tax on IRP5 code 4115 when you have an income value on the following IRP5 codes: 3901 / 3915 / 3920 / 3921 / 3922 / 3923

To rectify the error, you can follow the steps below:

- Review your payroll input and ensure the income and tax is reported on the correct IRP5 codes
- When tax is reported on code 4115, there would have been a tax directive for the tax value - ensure to enter the directive number on the IS screen Statutory Tab
- Should the input be on the incorrect income code, or incorrect tax code, ensure to do corrections.
- We find instances where income was report on 3907 and the tax reported on 4115. In this instance tax must be reported on an Add Tax line, 4102.

Run the report again